

\*\*\*Final\*\*\*

| ENTITLEMENT   604,826.22   362,895.72   241,930.50   60,482.62   241,930.50   60,482.62   241,930.50   60,482.62   241,930.50   60,482.62   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,930.50   241,93 | 31                                            | MINERAL COUNTY           |                                       |            |                   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------|---------------------------------------|------------|-------------------|
| Total Due   Paid Thrug Remaining Balance Due   Payment Due                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                               | 0577 Alberton K-12 Schoo | 0577 Alberton K-12 Schools District A |            | <b>3:</b> EL: 115 |
| Total Due   February   Balance Due   Payment Due   Payme |                                               |                          |                                       | Located AN | <b>B:</b> 98      |
| ENTITLEMENT 604,826.22 362,895.72 241,930.50 60,482.62 This Month's Payment - sent to Mineral County  Cuality Educator (01-3111)  ENTITLEMENT 37,882.00 22,729.20 15,152.80 3,788.20 This Month's Payment - sent to Mineral County  At Risk Student (01-3112)  ENTITLEMENT 7,878.25 4,726.98 3,151.27 787.83 This Month's Payment - sent to Mineral County  Indian Education for All (01-3113)  ENTITLEMENT 4,100.40 2,460.24 1,640.16 410.04 This Month's Payment - sent to Mineral County  Indian Achievement Gap (01-3114)  ENTITLEMENT 800.00 480.00 320.00 80.00  This Month's Payment - sent to Mineral County  ENTITLEMENT 800.00 480.00 320.00 80.00  Special Education (01-3115)  ENTITLEMENT 27,660.76 16,596.48 11,064.28 2,766.08                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                               | Total Due                |                                       |            |                   |
| This Month's Payment - sent to Mineral County  Quality Educator (01-3111)  ENTITLEMENT 37,882.00 22,729.20 15,152.80 3,788.20  This Month's Payment - sent to Mineral County  At Risk Student (01-3112)  ENTITLEMENT 7,878.25 4,726.98 3,151.27 787.83  This Month's Payment - sent to Mineral County  ENTITLEMENT 800.00 480.00 320.00 80.00  This Month's Payment - sent to Mineral County  Special Education (01-3115)  ENTITLEMENT 27,660.76 16,596.48 11,064.28 2,766.08                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Direct State Aid (01-3110)                    |                          |                                       |            |                   |
| Quality Educator (01-3111)       37,882.00       22,729.20       15,152.80       3,788.20         This Month's Payment - sent to Mineral County       3,788.20       3,788.20         At Risk Student (01-3112)       80,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00       10,00<                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | ENTITLEMENT                                   | 604,826.22               | 362,895.72                            | 241,930.50 | 60,482.62         |
| ## ENTITLEMENT 37,882.00 22,729.20 15,152.80 3,788.20 This Month's Payment - sent to Mineral County 3,788.20 At Risk Student (01-3112)  ENTITLEMENT 7,878.25 4,726.98 3,151.27 787.83 This Month's Payment - sent to Mineral County 787.83 Indian Education for All (01-3113)  ENTITLEMENT 4,100.40 2,460.24 1,640.16 410.04 This Month's Payment - sent to Mineral County 410.04 Indian Achievement Gap (01-3114)  ENTITLEMENT 800.00 480.00 320.00 80.00 This Month's Payment - sent to Mineral County 800.00 Achievement Gap (01-3114)  ENTITLEMENT 800.00 480.00 320.00 80.00 Achievement Gap (01-3115)  ENTITLEMENT 27,660.76 16,596.48 11,064.28 2,766.08                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | This Month's Payment - sent to Mineral County |                          |                                       |            | 60,482.62         |
| This Month's Payment - sent to Mineral County  At Risk Student (01-3112)  ENTITLEMENT 7,878.25 4,726.98 3,151.27 787.83  This Month's Payment - sent to Mineral County 787.83  Indian Education for All (01-3113)  ENTITLEMENT 4,100.40 2,460.24 1,640.16 410.04  This Month's Payment - sent to Mineral County 410.04  Indian Achievement Gap (01-3114)  ENTITLEMENT 800.00 480.00 320.00 80.00  This Month's Payment - sent to Mineral County 800.00  ENTITLEMENT 800.00 480.00 320.00 80.00  This Month's Payment - sent to Mineral County 800.00  Expecial Education (01-3115)  ENTITLEMENT 27,660.76 16,596.48 11,064.28 2,766.08                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Quality Educator (01-3111)                    |                          |                                       |            |                   |
| RISK Student (01-3112)  ENTITLEMENT 7,878.25 4,726.98 3,151.27 787.83  This Month's Payment - sent to Mineral County  Indian Education for All (01-3113)  ENTITLEMENT 4,100.40 2,460.24 1,640.16 410.04  This Month's Payment - sent to Mineral County  Indian Achievement Gap (01-3114)  ENTITLEMENT 800.00 480.00 320.00 80.00  This Month's Payment - sent to Mineral County  Special Education (01-3115)  ENTITLEMENT 27,660.76 16,596.48 11,064.28 2,766.08                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | ENTITLEMENT                                   | 37,882.00                | 22,729.20                             | 15,152.80  | 3,788.20          |
| ## ENTITLEMENT 7,878.25 4,726.98 3,151.27 787.83 This Month's Payment - sent to Mineral County 787.83 Indian Education for All (01-3113)  ENTITLEMENT 4,100.40 2,460.24 1,640.16 410.04 This Month's Payment - sent to Mineral County 410.04 Indian Achievement Gap (01-3114)  ENTITLEMENT 800.00 480.00 320.00 80.00 This Month's Payment - sent to Mineral County 800.00 Epecial Education (01-3115)  ENTITLEMENT 27,660.76 16,596.48 11,064.28 2,766.08                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | This Month's Payment - sent to Mineral County |                          |                                       |            | 3,788.20          |
| This Month's Payment - sent to Mineral County  Indian Education for All (01-3113)  ENTITLEMENT 4,100.40 2,460.24 1,640.16 410.04  This Month's Payment - sent to Mineral County  Indian Achievement Gap (01-3114)  ENTITLEMENT 800.00 480.00 320.00 80.00  This Month's Payment - sent to Mineral County  Special Education (01-3115)  ENTITLEMENT 27,660.76 16,596.48 11,064.28 2,766.08                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | At Risk Student (01-3112)                     |                          |                                       |            |                   |
| American Indian Achievement Gap (01-3114)  ENTITLEMENT 4,100.40 2,460.24 1,640.16 410.04  This Month's Payment - sent to Mineral County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 800.00 480.00 320.00 80.00  This Month's Payment - sent to Mineral County  Special Education (01-3115)  ENTITLEMENT 27,660.76 16,596.48 11,064.28 2,766.08                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | ENTITLEMENT                                   | 7,878.25                 | 4,726.98                              | 3,151.27   | 787.83            |
| ENTITLEMENT 4,100.40 2,460.24 1,640.16 410.04  This Month's Payment - sent to Mineral County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 800.00 480.00 320.00 80.00  This Month's Payment - sent to Mineral County  Special Education (01-3115)  ENTITLEMENT 27,660.76 16,596.48 11,064.28 2,766.08                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | This Month's Payment - sent to Mineral County |                          |                                       |            | 787.83            |
| ENTITLEMENT 4,100.40 2,460.24 1,640.16 410.04  This Month's Payment - sent to Mineral County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 800.00 480.00 320.00 80.00  This Month's Payment - sent to Mineral County  Special Education (01-3115)  ENTITLEMENT 27,660.76 16,596.48 11,064.28 2,766.08                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Indian Education for All (01-3113)            |                          |                                       |            |                   |
| American Indian Achievement Gap (01-3114)  ENTITLEMENT 800.00 480.00 320.00 80.00  This Month's Payment - sent to Mineral County 80.00  Special Education (01-3115)  ENTITLEMENT 27,660.76 16,596.48 11,064.28 2,766.08                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                               | 4,100.40                 | 2,460.24                              | 1,640.16   | 410.04            |
| ENTITLEMENT 800.00 480.00 320.00 80.00  This Month's Payment - sent to Mineral County 800.00  Special Education (01-3115)  ENTITLEMENT 27,660.76 16,596.48 11,064.28 2,766.08                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | This Month's Payment - sent to Mineral County |                          |                                       |            | 410.04            |
| This Month's Payment - sent to Mineral County  Special Education (01-3115)  ENTITLEMENT 27,660.76 16,596.48 11,064.28 2,766.08                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | American Indian Achievement Gap (01-3114)     |                          |                                       |            |                   |
| Special Education (01-3115)       27,660.76       16,596.48       11,064.28       2,766.08                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                               | 800.00                   | 480.00                                | 320.00     | 80.00             |
| ENTITLEMENT 27,660.76 16,596.48 11,064.28 2,766.08                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | This Month's Payment - sent to Mineral County |                          |                                       |            | 80.00             |
| ENTITLEMENT 27,660.76 16,596.48 11,064.28 2,766.08                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Special Education (01-3115)                   |                          |                                       |            |                   |
| This Month's Payment - sent to Mineral County 2,766.08                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                               | 27,660.76                | 16,596.48                             | 11,064.28  | 2,766.08          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | This Month's Payment - sent to Mineral County |                          |                                       |            | 2,766.08          |

<sup>\*</sup> Entitlement has been recalculated Office of Public Instruction



\*\*\*Final\*\*\*

| 0577 Alberton K-12 Schools District ANB: EL:  Located ANB: | 115<br>98          | HS: | 0.6       |
|------------------------------------------------------------|--------------------|-----|-----------|
| Located ANB:                                               | 98                 |     | 86        |
| Located II (2)                                             | 70                 |     |           |
|                                                            | onthly<br>nent Due |     |           |
| This Month's Payment for District                          |                    |     | 68,314.77 |
| 0579 Superior K-12 Schools District ANB: EL:               | 252                | HS: | 139       |
| Located ANB:                                               | 391                |     |           |
|                                                            | onthly<br>nent Due |     |           |
| Direct State Aid (01-3110)                                 |                    |     |           |
| ENTITLEMENT 1,029,620.91 617,772.54 411,848.37             | 02,962.09          |     |           |
| This Month's Payment - sent to Mineral County              | 02,962.09          |     |           |
| Quality Educator (01-3111)                                 |                    |     |           |
| * ENTITLEMENT 73,620.00 43,907.20 29,712.80                | 7,362.00           |     |           |
| This Month's Payment - sent to Mineral County              | 7,362.00           |     |           |
| At Risk Student (01-3112)                                  |                    |     |           |
| ENTITLEMENT 12,663.98 7,598.40 5,065.58                    | 1,266.40           |     |           |
| This Month's Payment - sent to Mineral County              | 1,266.40           |     |           |
| Indian Education for All (01-3113)                         |                    |     |           |
| ENTITLEMENT 7,976.40 4,785.84 3,190.56                     | 797.64             |     |           |
| This Month's Payment - sent to Mineral County              | 797.64             |     |           |



\*\*\*Final\*\*\*

| 31                                            | MINERAL COUNTY             |                       |                          |                        |            |
|-----------------------------------------------|----------------------------|-----------------------|--------------------------|------------------------|------------|
|                                               | 0579 Superior K-12 Schools |                       | District ANI             | <b>3:</b> EL: 252      | HS: 139    |
|                                               |                            |                       | Located AN               | <b>B:</b> 391          |            |
|                                               | Total Due                  | Paid Thru<br>February | Remaining<br>Balance Due | Monthly<br>Payment Due |            |
| American Indian Achievement Gap (01-3114)     |                            |                       |                          |                        |            |
| ENTITLEMENT                                   | 3,200.00                   | 1,920.00              | 1,280.00                 | 320.00                 |            |
| This Month's Payment - sent to Mineral County |                            |                       |                          | 320.00                 |            |
| Special Education (01-3115)                   |                            |                       |                          |                        |            |
| ENTITLEMENT                                   | 68,739.09                  | 41,243.46             | 27,495.63                | 6,873.91               |            |
| This Month's Payment - sent to Mineral County |                            |                       |                          | 6,873.91               |            |
| This Month's Payment for District             |                            |                       |                          |                        | 119,582.04 |
|                                               | 0582 St Regis K-12 Schools |                       | District ANE             | <b>3:</b> EL: 105      | HS: 69     |
|                                               |                            |                       | Located AN               | <b>B:</b> 174          |            |
|                                               | Total Due                  | Paid Thru<br>February | Remaining<br>Balance Due | Monthly<br>Payment Due |            |
| Direct State Aid (01-3110)                    |                            |                       |                          |                        |            |
| ENTITLEMENT                                   | 541,745.94                 | 325,047.54            | 216,698.40               | 54,174.59              |            |
| This Month's Payment - sent to Mineral County |                            |                       |                          | 54,174.59              |            |
| Quality Educator (01-3111)                    |                            |                       |                          |                        |            |
| ENTITLEMENT                                   | 38,098.00                  | 22,858.80             | 15,239.20                | 3,809.80               |            |
|                                               |                            |                       |                          |                        |            |

This Month's Payment - sent to Mineral County

3,809.80

<sup>\*</sup> Entitlement has been recalculated



\*\*\*Final\*\*\*

| 31                                            | MINERAL COUNTY                  |                       |                          |                        |           |
|-----------------------------------------------|---------------------------------|-----------------------|--------------------------|------------------------|-----------|
|                                               | 0582 St Regis K-12 Schools Dist |                       | District ANE             | <b>8:</b> EL: 105      | HS: 69    |
|                                               |                                 |                       | Located AN               | <b>B:</b> 174          |           |
|                                               | Total Due                       | Paid Thru<br>February | Remaining<br>Balance Due | Monthly<br>Payment Due |           |
| At Risk Student (01-3112)                     |                                 |                       |                          |                        |           |
| ENTITLEMENT                                   | 11,552.52                       | 6,931.50              | 4,621.02                 | 1,155.25               |           |
| This Month's Payment - sent to Mineral County |                                 |                       |                          | 1,155.25               |           |
| Indian Education for All (01-3113)            |                                 |                       |                          |                        |           |
| ENTITLEMENT                                   | 3,549.60                        | 2,129.76              | 1,419.84                 | 354.96                 |           |
| This Month's Payment - sent to Mineral County |                                 |                       |                          | 354.96                 |           |
| American Indian Achievement Gap (01-3114)     |                                 |                       |                          |                        |           |
| ENTITLEMENT                                   | 600.00                          | 360.00                | 240.00                   | 60.00                  |           |
| This Month's Payment - sent to Mineral County |                                 |                       |                          | 60.00                  |           |
| Special Education (01-3115)                   |                                 |                       |                          |                        |           |
| ENTITLEMENT                                   | 33,245.30                       | 19,947.18             | 13,298.12                | 3,324.53               |           |
| This Month's Payment - sent to Mineral County |                                 |                       |                          | 3,324.53               |           |
| This Month's Payment for District             |                                 |                       |                          |                        | 62,879.13 |